

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 ENRICO A COVELLI
 LOUISE M COVELLI

CASE NO. 06 B 10960

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
 SSN XXX-XX-2836 SSN XXX-XX-4960

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 09/02/06 and confirmed on 12/20/06.
2. The case was dismissed after confirmation, 10/31/2008.
3. The Debtor paid a total of \$ 8235.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LITTON LOAN SERVICING IN	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING IN	MORTGAGE ARRE	5022.23	.00	5022.23
ADVENTIST HINSDALE HOSPI	UNSECURED	NOT FILED	.00	.00
AVON PRODUCTS	UNSECURED	NOT FILED	.00	.00
BURR RIDGE FAMILY MEDICA	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	502.80	.00	70.67
CITY OF JOLIET	UNSECURED	50.00	.00	7.03
COMED	UNSECURED	1405.92	.00	197.62
DOUBLEDAY BOOK CLUB	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	713.15	.00	100.24
ILLINOIS TITLE LOANS	UNSECURED	NOT FILED	.00	.00
IQ TEL	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
TRIBUTE MASTER CARD	UNSECURED	NOT FILED	.00	.00
CARDIOLOGY INTERPRETATIO	UNSECURED	NOT FILED	.00	.00
CITY OF JOLIET	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
DIRECTV	UNSECURED	NOT FILED	.00	.00
EMERGENCY HEALTHCARE PHY	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FINGERHUT	UNSECURED	172.92	.00	24.30
JOLIET RADIOLOGY	UNSECURED	NOT FILED	.00	.00
MIDLAND CREDIT MGMT	UNSECURED	397.27	.00	55.84
SUBURBAN CARDIOLOGISTS	UNSECURED	NOT FILED	.00	.00
AFNI/VERIZON	UNSECURED	1915.14	.00	269.19
CAPITAL ONE BANK	UNSECURED	268.23	.00	37.70
CAPITAL ONE BANK	UNSECURED	1276.21	.00	179.39

ASPIRE VISA	UNSECURED	675.36	.00	94.93
SNAP ON CREDIT	FILED LATE	.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	5022.23	.00	7377.00	.00	12399.23
PRINCIPAL PAID	5022.23	.00	1036.91	.00	6059.14
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	5022.23	.00	1036.91	.00	6059.14
The Debtor's attorney, CHARLES R WOLF & ASSOC , was allowed \$					2400.00
and was paid \$ 600.00 direct and \$ 1800.00 through the plan.					

The Trustee received \$ 375.86 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/16/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE